

Transfer of Funds Certificate 2018-13

The Franklin County Council hereby certifies the following action in regards to transferring from one major budget classification to another, "Public Law 54-S.B. effective April 14, 1971," was done at a meeting on Tuesday, May 22, 2018

FROM: Co. General – Commissioners – Phone	\$ 275.00	
1000-32200-000-0068		
TO: Co. General – Commissioners – Equipment		
1000-44000-000-0068		\$275.00
FROM: Co. General – Plan Commission - Board of Appeals Court Case	\$ 500.00	
1000-14200-000-0079		
TO: Co. General – Plan Commission - Board of Appeals Court Case		\$ 500.00
1000-36980-000-0079		
FROM: Co. General – Plan Commission – Area Plan Court Cases	\$1,000.00	
1000-14100-000-0079		
TO: Co. General – Plan Commission – Area Plan Court Cases		\$1,000.00
1000-36985-000-0079		
FROM: Co. General – Circuit Courts - Appeals	\$2,000.00	
1000-32500-000-0232		
TO: Co. General – Circuit Courts – Law Books		\$2,000.00
1000-33100-000-0232		
FROM: Co. General – Cnty Extension Svc-Office Supplies	\$ 319.18	
1000-21000-000-0011		
TO: Co. General – Cnty Extension Svc-Office Supplies		\$ 319.18
1000-44000-000-0011		
FROM: Co. General – Cnty Extension Svc-Office Supplies	\$ 39.41	
1000-21000-000-0011		
TO: Co. General – Cnty Extension Svc-Office Supplies		\$ 39.41
1000-44000-000-0011		
FROM: Co. General – Treasurer – Office Machine Repair	\$ 190.69	
1000-36000-000-0003		
TO: Co. General – Treasurer – ^{Equipment} Office Machine Repair		\$190.69
1000-44000-000-0003		
FROM: Cum Bridge – Var. Bridge and Culverts Supplies	\$30,000.00	
1135-23802-000-0000		
TO: Cum Bridge – Bridge and Culvert Repair		\$30,000.00
1135-60012-000-0000		

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MAY 22 2018

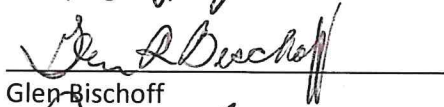
Kyle G. Bauman
FRANKLIN COUNTY AUDITOR

FROM: Cum Bridge – Var. Bridge and Culverts Supplies 1135-23802-000-0000	\$18,807.39	
TO: Cum Bridge – Replacement Culvert Materials 1135-60010-000-0000		\$18,807.39
FROM: Economic Development – Printing & Advertising 1183-33300-000-0000	\$ 1,000.00	
TO: Economic Development – Equipment 1183-44000-000-0000		\$ 1,000.00
FROM: Election – Travel Board 1215-19001-000-0000	\$ 400.00	
TO: Election – Travel Board 1215-32102-000-0000		\$ 400.00
FROM: MVH – New Building 1176-45600-000-0531	\$ 4,262.00	
TO: MVH - Equipment 1176-44000-000-0531		\$ 4,262.00
FROM: Base Grant - Supplies 9108-21000-000-0000	\$ 150.00	
TO: Base Grant - Equipment 9108-44000-000-0000		\$ 150.00

And that such transfers do not necessitate expenditure of more money than was set out in detail in the Budget as finally approved by the State Department of Local Government Finance. The transfer was made at regular public meeting according to proper RESOLUTION, a copy of which is attached to the Certificate.

Dated this 22nd day of May, 2018

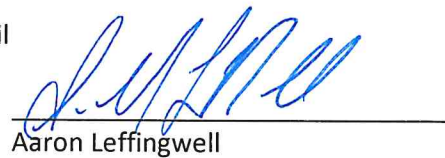

Becky Oglesby


Glen Bischoff


Joe Sizemore


Dean McQueen

Franklin County Council


Aaron Leffingwell


Keith Hall


Jeff Koch

Attest: Karla J. Bauman
Karla J. Bauman
Franklin County Auditor

I.C. 6-1.1-1
TRANSFER OF FUNDS RESOLUTION # 2018-11

Be it resolved by the County Council of Franklin County, Indiana. Whereas, it has been shown that certain existing appropriations now have obligated balances which will not be needed for the purpose of which appropriated, and other existing funds are in need of the obligated balance, it is further resolved that the attached CERTIFICATE OF TRANSFER is approved.

Dated this 22nd day of May, 2018

AYE

J. C. Koch
Van McQueen
Jim Huns
Bob D. Burchell
Rich Leach
Becky G. Gandy
A. H. Hill

NAY

ATTEST: Karla J. Bauman
Karla J. Bauman,
Franklin County Auditor